GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Reimbursement of imprest amount incurred during the month of July'2015– Sanction of **Rs.575/-** – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2429 Dated:10th August, 2015

Read the following:

1.Note along with the challan bills received from S.O. to Genl.Admn.(Cabinet)Dept., Dt.04.08.2015.
2.Note along the challan bills received from S.O. to Genl.Admn.(Cabinet)Dept., Dt.04.08.2015.

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ORDER:

Sanction is hereby accorded for the payment of **Rs.575/-** (Rupees Five hundred and seventy five only) to Smt.M.Baby Sarojini, Section Officer, General Administration (OP.III) Department towards the amount incurred from the imprest amount during the month of July' 2015, as detailed in the Annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 – Secretariat – SH 04 GAD – 130 Office Expenses – 132 other office expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088466097,** State Bank of Hyderabad, Secretariat Branch, IFSC Code SBHY0020077.

4. This order does not require the concurrence of Finance & Planning Department vide their U.O. Note No.39532/A/322/A2/TFR/96, dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT (ESTT.) &
DEPUTY SECRETARY TO GOVERNMENT (GENERAL) (FAC)

To
The General Administration (Claims.C) Dept., (2 copies).
The Dy. PAO., Secretariat, Hyderabad.
The Accounts Officer, Finance (CCS) Dept.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER